

Account number: [REDACTED] 4028 ■ September 27, 2016 - October 26, 2016 ■ Page 3 of 4

WELLS  
FARGO

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.

Account number: [REDACTED] 4028 ■ September 27, 2016 - October 26, 2016 ■ Page 4 of 4**WELLS  
FARGO****General statement policies for Wells Fargo Bank**

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet****Number****Items Outstanding****Amount**

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER****A. The ending balance**

shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . + \$ \_\_\_\_\_

. . . . . **TOTAL \$** \_\_\_\_\_**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

. . . . . **TOTAL \$** \_\_\_\_\_**SUBTRACT****C. The total outstanding checks and**

withdrawals from the chart above . . . . . \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . .

\$

**Total amount \$**

# Wells Fargo Business Choice Checking

Account number [REDACTED] 4028 ■ March 24, 2016 - April 25, 2016 ■ Page 1 of 3

**WELLS  
FARGO**

ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN  
425 PARK AVE FL 12  
NEW YORK NY 10022-3524

WM

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

## Your Business and Wells Fargo

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## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking ☒  
Online Statements ☒  
Business Bill Pay ☒  
Business Spending Report ☒  
Overdraft Protection ☐

## Activity summary

Beginning balance on 3/24	\$5,954.42
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
<b>Ending balance on 4/25</b>	<b>\$5,954.42</b>
Average ledger balance this period	\$5,954.42

Account number: [REDACTED] 4028

**ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN**

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

## Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) to find answers to common questions about the monthly service fee on your account.

Fee period 03/24/2016 - 04/25/2016

Standard monthly service fee \$14.00

You paid \$0.00

Monthly service fee summary (continued)

This is the final period with the fee waived. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	
Have any ONE of the following account requirements	
<input type="checkbox"/> Average ledger balance	\$7,500.00
<input type="checkbox"/> Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1
<input type="checkbox"/> Total number of posted Wells Fargo Debit Card purchases and/or payments	10
<input type="checkbox"/> Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1
<input type="checkbox"/> Combined balances in linked accounts, which may include	\$10,000.00
<input type="checkbox"/> Average ledger balances in business checking, savings, and time accounts	
<input type="checkbox"/> Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine <sup>SM</sup> line of credit, Wells Fargo Small Business Advantage <sup>SM</sup> line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan <sup>SM</sup> term loan	
<input type="checkbox"/> Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan <sup>SM</sup> , Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage <sup>SM</sup> loan, Equipment Express <sup>SM</sup> loan, and Equipment Express <sup>SM</sup> Single Event loan	

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit [wellsfargo.com/biz/online\\_banking](https://wellsfargo.com/biz/online_banking). For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Account number: [REDACTED] 4028 ■ March 24, 2016 - April 25, 2016 ■ Page 3 of 3**WELLS  
FARGO****General statement policies for Wells Fargo Bank**

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER****A. The ending balance**

shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . + \$ \_\_\_\_\_  
 . . . . . **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

. . . . . **TOTAL \$** \_\_\_\_\_**SUBTRACT****C. The total outstanding checks and**

withdrawals from the chart above . . . . . \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . .

\$ \_\_\_\_\_

**Total amount \$**

# Wells Fargo Business Choice Checking

Account number: [REDACTED] 4028 ■ October 27, 2016 - November 25, 2016 ■ Page 1 of 4

**WELLS  
FARGO**

ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN  
425 PARK AVE FL 12  
NEW YORK NY 10022-3524

WM

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

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Portland, OR 97228-6995

## Your Business and Wells Fargo

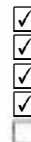
Get a clear look at the business financing process to decide if and when business credit is right for you. Visit [wellsfargoworks.com/credit](https://wellsfargoworks.com/credit) to find out more.

Credit decisions subject to credit qualification.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](https://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking  
Online Statements  
Business Bill Pay  
Business Spending Report  
Overdraft Protection



## Activity summary

Beginning balance on 10/27	\$5,870.42
Deposits/Credits	0.00
Withdrawals/Debits	- 14.00
<b>Ending balance on 11/25</b>	<b>\$5,856.42</b>
Average ledger balance this period	\$5,870.42

Account number: [REDACTED] 4028

**ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN**

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Account number: [REDACTED] 4028 ■ October 27, 2016 - November 25, 2016 ■ Page 2 of 4

**WELLS  
FARGO****Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/25		Monthly Service Fee		14.00	5,856.42
<b>Ending balance on 11/25</b>					<b>5,856.42</b>
<b>Totals</b>			<b>\$0.00</b>	<b>\$14.00</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**Monthly service fee summary**

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) to find answers to common questions about the monthly service fee on your account.

Fee period 10/27/2016 - 11/25/2016      Standard monthly service fee \$14.00      You paid \$14.00

**How to avoid the monthly service fee**      Minimum required      This fee period

Have any **ONE** of the following account requirements

Average ledger balance	\$7,500.00	\$5,870.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>Average ledger balances in business checking, savings, and time accounts</li> <li>Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit</li> <li>For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a></li> </ul>		

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**Account transaction fees summary**

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>

**Other Wells Fargo Benefits****Commercial real estate loans up to \$750,000 - origination fee waived**

Apply by December 31, 2016, and we'll waive the origination fee - a discount of up to \$5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Account number: [REDACTED] 4028 ■ October 27, 2016 - November 25, 2016 ■ Page 3 of 4

**WELLS  
FARGO**

Learn more by visiting

**[wellsfargo.com/biz/loans-and-lines/real-estate/](https://wellsfargo.com/biz/loans-and-lines/real-estate/)**

**To apply, or for more information, call: 1-866-416-4320,**

Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply.  
Equal housing lender.



Account number: [REDACTED] 4028 ■ October 27, 2016 - November 25, 2016 ■ Page 4 of 4**WELLS  
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**ENTER****A. The ending balance**

shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . + \$ \_\_\_\_\_  
 . . . . . **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

. . . . . **TOTAL \$** \_\_\_\_\_**SUBTRACT****C. The total outstanding checks and**

withdrawals from the chart above . . . . . \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . .

\$ \_\_\_\_\_

**Total amount \$**

# Wells Fargo Business Choice Checking

Account number: [REDACTED] 4028 ■ June 24, 2016 - July 26, 2016 ■ Page 1 of 3

**WELLS  
FARGO**

ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN  
425 PARK AVE FL 12  
NEW YORK NY 10022-3524

WM

## Questions?

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## Your Business and Wells Fargo

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## Account options

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Business Online Banking  
Online Statements  
Business Bill Pay  
Business Spending Report  
Overdraft Protection



## Activity summary

Beginning balance on 6/24	\$5,926.42
Deposits/Credits	0.00
Withdrawals/Debits	- 14.00
<b>Ending balance on 7/26</b>	<b>\$5,912.42</b>
Average ledger balance this period	\$5,926.42

Account number: [REDACTED] 4028

**ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN**

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Account number: [REDACTED] 4028 ■ June 24, 2016 - July 26, 2016 ■ Page 2 of 3

**WELLS  
FARGO****Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/26		Monthly Service Fee		14.00	5,912.42
<b>Ending balance on 7/26</b>					<b>5,912.42</b>
<b>Totals</b>			<b>\$0.00</b>	<b>\$14.00</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**Monthly service fee summary**

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Fee period 06/24/2016 - 07/26/2016	Standard monthly service fee \$14.00	You paid \$14.00
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
<ul style="list-style-type: none"> <li>Average ledger balance</li> <li>Qualifying transaction from a linked Wells Fargo Business Payroll Services account</li> <li>Qualifying transaction from a linked Wells Fargo Merchant Services account</li> <li>Total number of posted Wells Fargo Debit Card purchases and/or payments</li> <li>Enrollment in a linked Direct Pay service through Wells Fargo Business Online</li> <li>Combined balances in linked accounts, which may include <ul style="list-style-type: none"> <li>Average ledger balances in business checking, savings, and time accounts</li> <li>Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine<sup>®</sup> line of credit, Wells Fargo Small Business Advantage<sup>®</sup> line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan<sup>®</sup> term loan</li> <li>Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan<sup>SM</sup>, Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage<sup>®</sup> loan, Equipment Express<sup>®</sup> loan, and Equipment Express<sup>®</sup> Single Event loan</li> </ul> </li> </ul>	\$7,500.00 1 1 10 1 \$10,000.00	\$5,926.00 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> <input type="checkbox"/>

WXXWX

**Account transaction fees summary**

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>

Account number: [REDACTED] 4028 ■ June 24, 2016 - July 26, 2016 ■ Page 3 of 3**WELLS  
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**ENTER****A. The ending balance**

shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . + \$ \_\_\_\_\_  
 . . . . . **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

. . . . . **TOTAL \$** \_\_\_\_\_**SUBTRACT****C. The total outstanding checks and**

withdrawals from the chart above . . . . . \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . .

\$ \_\_\_\_\_

**Total amount \$**

# Wells Fargo Business Choice Checking

Account number: [REDACTED] 4028 ■ April 26, 2016 - May 24, 2016 ■ Page 1 of 4

**WELLS  
FARGO**

ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN  
425 PARK AVE FL 12  
NEW YORK NY 10022-3524

WM

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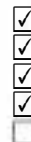
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Business Online Banking  
Online Statements  
Business Bill Pay  
Business Spending Report  
Overdraft Protection



## Activity summary

Beginning balance on 4/26	\$5,954.42
Deposits/Credits	0.00
Withdrawals/Debits	- 14.00
<b>Ending balance on 5/24</b>	<b>\$5,940.42</b>
Average ledger balance this period	\$5,954.42

Account number: [REDACTED] 4028

**ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN**

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

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Account number: [REDACTED] 4028 ■ April 26, 2016 - May 24, 2016 ■ Page 2 of 4

**WELLS  
FARGO****Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/24		Monthly Service Fee		14.00	5,940.42
<b>Ending balance on 5/24</b>					<b>5,940.42</b>
<b>Totals</b>			<b>\$0.00</b>	<b>\$14.00</b>	

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**Monthly service fee summary**

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) to find answers to common questions about the monthly service fee on your account.

Fee period 04/26/2016 - 05/24/2016      Standard monthly service fee \$14.00      You paid \$14.00

**How to avoid the monthly service fee**

Minimum required

This fee period

Have any **ONE** of the following account requirements

Average ledger balance	\$7,500.00	\$5,954.00 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>Average ledger balances in business checking, savings, and time accounts</li> <li>Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine<sup>®</sup> line of credit, Wells Fargo Small Business Advantage<sup>®</sup> line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan<sup>®</sup> term loan</li> <li>Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan<sup>SM</sup>, Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage<sup>®</sup> loan, Equipment Express<sup>®</sup> loan, and Equipment Express<sup>®</sup> Single Event loan</li> </ul>		

WXXWX

**Account transaction fees summary**

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

Account number: [REDACTED] 4028 ■ April 26, 2016 - May 24, 2016 ■ Page 3 of 4

The Wells Fargo logo, consisting of the words "WELLS" and "FARGO" in a yellow, serif font, stacked vertically on a red rectangular background.

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit [wellsfargo.com/biz/online\\_banking](https://wellsfargo.com/biz/online_banking). For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Account number: [REDACTED] 4028 ■ April 26, 2016 - May 24, 2016 ■ Page 4 of 4**WELLS  
FARGO****General statement policies for Wells Fargo Bank**

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet****Number****Items Outstanding****Amount**

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER****A. The ending balance**

shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . + \$ \_\_\_\_\_  
 . . . . . **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

. . . . . **TOTAL \$** \_\_\_\_\_**SUBTRACT****C. The total outstanding checks and**

withdrawals from the chart above . . . . . \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . .

\$ \_\_\_\_\_

**Total amount \$**



# Business Checking

Account number [REDACTED] 4028 ■ January 28, 2016 - February 24, 2016 ■ Page 1 of 4

**WELLS  
FARGO**

ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN  
425 PARK AVE FL 12  
NEW YORK NY 10022-3524

WM

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](https://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (825)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Cash flow is one of the most critical components of success for a small or mid-sized business. Achieving a positive cash flow does not come by chance. Learn more about managing cash flow by visiting [wellsfargoworks.com](https://wellsfargoworks.com).

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](https://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking  
Online Statements  
Business Bill Pay  
Business Spending Report  
Overdraft Protection



## IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

## Activity summary

Beginning balance on 1/28	\$5,954.42
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
<b>Ending balance on 2/24</b>	<b>\$5,954.42</b>
Average ledger balance this period	\$5,954.42

Account number: [REDACTED] 4028

ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN

Nevada account terms and conditions apply

For Direct Deposit use  
Routing Number (RTN): 321270742

For Wire Transfers use  
Routing Number (RTN): 121000248

Account number: [REDACTED] 4028 ■ January 28, 2016 - February 24, 2016 ■ Page 2 of 4

**WELLS  
FARGO****Overdraft Protection**

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

**Monthly service fee summary**

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) to find answers to common questions about the monthly service fee on your account.

Fee period 01/28/2016 - 02/24/2016

Standard monthly service fee \$12.00

You paid \$0.00

**How to avoid the monthly service fee**

Minimum required

This fee period

Have any **ONE** of the following account requirements

+ Minimum daily balance	\$3,000.00	\$5,954.42 <input checked="" type="checkbox"/>
· Average ledger balance	\$6,000.00	\$5,954.00 <input type="checkbox"/>
+ Qualifying transaction from a linked Wells Fargo Business Payroll Services account		0 <input type="checkbox"/>

WB/VB

**Account transaction fees summary**

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	0	150	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

Effective April 11, 2016, your account will be converted to a Wells Fargo Business Choice Checking account. With this change, your account will be subject to the following monthly service fee and you'll receive the benefits described below.

The monthly service fee for the Wells Fargo Business Choice Checking account is \$14. You can avoid this fee if your account meets one of the following criteria during the fee period:

- 10 or more business debit card purchases and/or payments from this checking account
- Maintain a \$7,500 average ledger balance
- \$10,000 in combined balances\*
- Linked to a Direct Pay service through Wells Fargo Business Online®
- Qualifying transaction from a linked Wells Fargo Merchant Services account\*
- Qualifying transaction from a linked Wells Fargo Business Payroll Services account\*

You need to meet the criteria listed above for the fee period beginning on April 1, 2016 in order to avoid the \$14 monthly service fee. If you do not meet the criteria above, the monthly service fee will appear on your statement beginning on or after April 11, 2016. You can review your account and how to avoid the monthly service fee by reviewing the "Monthly service fee summary" section on your statement.

Also, effective April 11, 2016, we are pleased to inform you of the following benefits you'll receive in your Wells Fargo Business Choice Checking account:

- First 200 transactions per fee period at no charge. The fee for transactions over 200 per month will remain unchanged at \$0.50 each.

Account number: [REDACTED] 4028 ■ January 28, 2016 - February 24, 2016 ■ Page 3 of 4

WELLS  
FARGO

- First \$7,500 of cash deposited per fee period at no charge. The fee for cash deposited over \$7,500 per month will remain unchanged at \$0.30 per \$100 deposited.

- Fee waivers and rate discounts on select business lines of credit and loans (subject to credit qualification)

You can review your account transactions and cash deposited activity by reviewing the "Account transaction fees summary" section on your statement.

\*For additional account details, reference the Wells Fargo Business Choice Checking account on the Business Account Fee & Information Schedule and Account Agreement page located at [wellsfargo.com/biz/fee-information](https://wellsfargo.com/biz/fee-information) by clicking on the link for the Fee and Information document.

All other terms and conditions of your account will remain the same. If you have questions, or would like a complimentary financial review to determine if you have the right accounts to meet your financial goals, please contact your local banker or call the phone number listed at the top of your statement.

Account number: [REDACTED] 4028 ■ January 28, 2016 - February 24, 2016 ■ Page 4 of 4**WELLS  
FARGO****General statement policies for Wells Fargo Bank**

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet****Number****Items Outstanding****Amount**

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER****A. The ending balance**

shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . + \$ \_\_\_\_\_  
 . . . . . **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

. . . . . **TOTAL \$** \_\_\_\_\_**SUBTRACT****C. The total outstanding checks and withdrawals from the chart above**

. . . . . \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . .

\$ \_\_\_\_\_

**Total amount \$**

# Business Checking

Account number: [REDACTED] 4028 ■ July 24, 2014 - July 24, 2014 ■ Page 1 of 3

**WELLS  
FARGO**

ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN  
425 PARK AVE  
NEW YORK NY 10022-3506

## Questions?

Available by phone 24 hours a day, 7 days a week:

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

## Your Business and Wells Fargo

### Wells Fargo Works for Small Business website

The Wells Fargo Works site offers free access to business information and advice through videos, articles, and other small business resources. This site offers objective information from industry experts, best practices from real business owners, as well as numerous Wells Fargo solutions that can help you run your business. Learn more about Wells Fargo Works at wells Fargo.com/biz

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking ☐  
Online Statements ☐  
Business Bill Pay ☐  
Business Spending Report ☐  
Overdraft Protection ☐

## Activity summary

Beginning balance on 7/24	\$0.00
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
<b>Ending balance on 7/24</b>	<b>\$0.00</b>

Account number: [REDACTED] 4028

**ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN**

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

## Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/24/2014 - 07/24/2014

Standard monthly service fee \$12.00

You paid \$0.00

Account number: [REDACTED] 4028 ■ July 24, 2014 - July 24, 2014 ■ Page 2 of 3

**WELLS  
FARGO****Monthly service fee summary (continued)**

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
· Minimum daily balance	\$3,000.00	\$0.00 <input type="checkbox"/>
· Average ledger balance	\$6,000.00	\$0.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account		0 <input type="checkbox"/>

WB/VB



Did you know that you can review your safe deposit box information through Wells Fargo Business Online Banking? Sign on to business online banking at [wellsfargo.com/biz](https://wellsfargo.com/biz) and go to your account summary page to review details.

Account number: 4028 ■ July 24, 2014 - July 24, 2014 ■ Page 3 of 3

**WELLS  
FARGO****General statement policies for Wells Fargo Bank**

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet****Number****Items Outstanding****Amount**

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER****A. The ending balance**

shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . + \$ \_\_\_\_\_  
 . . . . . **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

. . . . . **TOTAL \$** \_\_\_\_\_**SUBTRACT****C. The total outstanding checks and**

withdrawals from the chart above . . . . . \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . .

\$ \_\_\_\_\_

**Total amount \$**

# Business Checking

Account number [REDACTED] 4028 ■ October 25, 2014 - November 26, 2014 ■ Page 1 of 3

**WELLS  
FARGO**

ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN  
425 PARK AVE FL 12  
NEW YORK NY 10022-3524

WM

## Questions?

Available by phone 24 hours a day, 7 days a week:

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (825)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

### Wells Fargo Works for Small Business website

The Wells Fargo Works site offers free access to business information and advice through videos, articles, and other small business resources. This site offers objective information from industry experts, best practices from real business owners, as well as numerous Wells Fargo solutions that can help you run your business. Learn more about Wells Fargo Works at wells Fargo Works.com

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking  
Online Statements  
Business Bill Pay  
Business Spending Report  
Overdraft Protection

☒  
☐  
☐  
☒  
☐

## Activity summary

Beginning balance on 10/25	\$76.00
Deposits/Credits	0.00
Withdrawals/Debits	- 12.00
<b>Ending balance on 11/26</b>	<b>\$64.00</b>
Average ledger balance this period	\$76.00

Account number: [REDACTED] 4028

**ROADCRAFT TECHNOLOGIES LLC ROTH 401K  
PLAN**

Nevada account terms and conditions apply

For Direct Deposit use  
Routing Number (RTN): 321270742

For Wire Transfers use  
Routing Number (RTN): 121000248

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Account number: [REDACTED] 4028 ■ October 25, 2014 - November 26, 2014 ■ Page 2 of 3

**WELLS  
FARGO****Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/26		Monthly Service Fee		12.00	64.00
<b>Ending balance on 11/26</b>					<b>64.00</b>
<b>Totals</b>			<b>\$0.00</b>	<b>\$12.00</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**Monthly service fee summary**

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) to find answers to common questions about the monthly service fee on your account.

Fee period 10/25/2014 - 11/26/2014	Standard monthly service fee \$12.00	You paid \$12.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
+ Minimum daily balance	\$3,000.00	\$76.00 <input type="checkbox"/>
+ Average ledger balance	\$6,000.00	\$76.00 <input type="checkbox"/>
+ Qualifying transaction from a linked Wells Fargo Business Payroll Services account		0 <input type="checkbox"/>

WBA/VB

**IMPORTANT ACCOUNT INFORMATION****Other Wells Fargo Benefits****Your feedback matters**

Share your compliments and complaints so we can better serve you.

Call us at 1-844-WF1-CARE (1-844-931-2273) or visit [wellsfargo.com/feedback](http://wellsfargo.com/feedback).